



# Campaign Finance Report

Arizonans For Public Safety  
Committee #: 201000770

Treasurer: Knutson, Patrick Wayne  
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## Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: December 2, 2010  
Reporting Period: September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$30,600.00
Total Cash Disbursements this Reporting Period:	\$14,954.00
Cash Balance at End of Reporting Period:	\$15,646.00

Report ID: 70022

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$600.00	\$0.00	\$600.00	\$600.00
Contributions from Political Committees	C3	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$30,600.00	\$0.00	\$30,600.00	\$30,600.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$34.00	\$0.00	\$34.00	\$34.00
Independent Expenditures	E2	\$14,920.00	\$0.00	\$14,920.00	\$14,920.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$14,954.00	\$0.00	\$14,954.00	\$14,954.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$14,954.00			

**Schedule C2 - Individual contributions**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Field, Lawrence	10/07/2010	\$500.00	\$500.00
<b>Address:</b> ONE E Camelback Rd, Ste 860, Phoenix, AZ 85012		Cash	
<b>Occupation:</b> Certified Public Accountant, Field Lawdahl PLLC			
<b>Name:</b> LUBIN, STANLEY	10/07/2010	\$100.00	\$100.00
<b>Address:</b> 7520 N 9th Pl, Phoenix, AZ 85020		Cash	
<b>Occupation:</b> Self Employed, Self Employed			
Total of Individual Contributions		\$600.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$600.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Professional Firefighters of Arizona	09/17/2010	\$5,000.00	\$5,000.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b>	200602735 - ARIZONA CORRECTIONAL PEACE OFFICERS ASSOCIATION PAC	09/29/2010	\$10,000.00	\$10,000.00
<b>Address:</b>	2200 N Central Ave, Ste 301, Phoenix, AZ 85004		Cash	
<b>Name:</b>	1460 - PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)	10/07/2010	\$5,000.00	\$5,000.00
<b>Address:</b>	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
<b>Name:</b>	1227 - PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)	10/07/2010	\$10,000.00	\$10,000.00
<b>Address:</b>	3109 N 24th St, Phoenix, AZ 85016		Cash	
Total of Contributions from Committees			\$30,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$30,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chase Bank	10/06/2010	\$34.00	\$34.00
Address:	PO Box 36520, Louisville, KY 40233		Cash	
Category:	Miscellaneous - Other			
Total of Operating Expenses			\$34.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$34.00	

**Schedule E2 - Independent expenditures**

		Date	Amount	Cycle To Date
<b>Name:</b>	COX MEDIA	09/28/2010	\$2,120.00	\$2,120.00
<b>Address:</b>	1020 N Central Ave, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Benefits:</b>	Felicia for AZ			
<b>Name:</b>	Joy Communications LLC	10/04/2010	\$12,800.00	\$12,800.00
<b>Address:</b>	5330 N 12th St, Ste B, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Communications - TV			
<b>Benefits:</b>	Felicia for AZ			
Total of Independent Expenditures			\$14,920.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$14,920.00	

